Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

700 13th St NW Ste 600

Washington, DC 20005-3960

CBS TELEVISION



## **KDKA-TV**

INVOICE

Page 1 of 3

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57048 10/23/2012-11/01/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2162

In Account WATERFRONT STRATEGIES(179297)

HOUSE MAJORITY PAC(319900)

With: 3050 K St NW Ste 100
Washington DC 20007-510

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: PITT 10/23-29

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1201-544448 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
ine	Description	n			Buy Line Dates		мт	WTFSS		Our	Spots	Rate	
1	PITTSBURG	GH LI	VE		10/23/2012-10/29/	/2012	МТ	WTF		30	1	300.00	
30	MIN SEP												
We	ek Of			MTWTFSS	8	Spots Per Week		Rate					
	<del></del> 29/2012-11/04/20	)12		MTWTF		1		300.00					
۸:-	D-4-	D	A:- T:	M/O F	Managaria		D	D-4-	D-L#		0 1:4	Damada	
		-	<u>Air Time</u> 09:04:43 AM	M/G For	Material HMP12PA12T02F	1	<u>Dur</u> 30	Rate 300.00	Debit	_	Credit	<u>Remarks</u>	
10/.													
2	PITTSBURG	GH LI	VE		10/23/2012-10/29/	/2012	MT	WTF		30	1	300.00	
30	MIN SEP												
147	als Of			MINATEO	2	Coata Da-1441		D-4-					
	<u>ek Of</u> 29/2012-11/04/20	112		MTWTFSS	<del>-</del>	Spots Per Week 1		Rate 300.00					
10/.	29/2012-11/04/20	)12		WII WIF		1	100	300.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>	
10/	29/2012	Мо	09:46:36 AM		HMP12PA12T02F		30	300.00	1.				
5	NOON NEV	VS			10/23/2012-10/29/	2012	МТ	WTF		30	1	795.00	
30	MIN SEP												
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week	1000	Rate					
10/	29/2012-11/04/20	)12		MTWTF		1		795.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit		Credit	<u>Remarks</u>	
		-	12:29:00 PM		HMP12PA12T02F	I	30	795.00					
12	530-6PM N	EWS			10/23/2012-10/29/	/2012	M T	WTF		30	1	1,050.00	
	MIN SEP									-		,	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	29/2012-11/04/20	)12		$MTWTF\ldots$		1		1,050.00					
<u>A</u> ir	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks	
		-	05:54:33 PM	<del></del>	HMP12PA12T02H	ı	30	1,050.00					

Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

700 13th St NW Ste 600

Washington, DC 20005-3960

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



## **KDKA-TV**

INVOICE

Page 2 of 3

Account Exec: Office:

Brian Butz-1 KDKA-TV

Office: KDKA-TV

Contract Num: 1201-57048

**Contract Dates:** 10/23/2012-11/01/2012

Customer Order:

Linked Order:

**CPE**: / / 2162

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100 Product Desc:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: PITT 10/23-29

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544448

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

**Billing Period**: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
ine	Descript	ion			Buy Line Dates		мту	NTFSS		Dur	Spots	Rate	
13	M-F 6PM	NEWS			10/23/2012-10/29	/2012	MTV	NTF		30	1	1,300.00	
30 1	MIN SEP												
\Me	ek Of			MTWTFS	S	Spots Per Week		Rate_					
	<del>0k 01</del> 29/2012-11/04	/2012		MTWTF		1	-	1,300.00					
						·		,					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	06:23:39 PM		HMP12PA12T02F	1	30	1,300.00					
14	M-F 630F	PM NEV	VS	10/23/2012-10/29/2012		MTWTF			30	1	1,300.00		
30 1	MIN SEP								100		Marie	1	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/2	29/2012-11/04	/2012		MTWTF		1		1,300.00					
Air I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	107	Credit	Remarks	
	29/2012	-	06:40:03 PM	·	HMP12PA12T02F	1 15	30	1,300.00		P			
15	THE INS	IDED			10/23/2012-10/29	/2042	MTI	WTF		30	1	850.00	
	MIN SEP	IDEK			10/23/2012-10/29	/2012	IVI I V	/V I F		30	- 1	850.00	
30 1	WIIN SEF				- 1		1	107					
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate					
	 29/2012-11/04	/2012		MTWTF	F . All . All	1	_	850.00					
	<b>.</b> .	_				, =	_	5.	5.10		0 "		
	Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10/2	29/2012	IVIO	07:55:39 PM		HMP12PA12T02F	1	30	850.00					
20	NOON N				11/01/2012-11/01	/2012	T			30	1	0.00	
ORI	DER ENTRY E	ERROR											
١٨/-	als Of			MINITE	c	Coata Day Wa-1		Data					
Week Of 10/29/2012-11/04/2012		MTWTFS	<u> </u>	Spots Per Week	=	Rate							
10/2	2 <del>9</del> /2012-11/04	/2012		T		1		0.00					
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
11/0	01/2012	Th	12:29:30 PM		HMP12PA12T02F	1	30	0.00					

Remit To: KDKA-TV

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: HOUSE MAJORITY PAC(319900)

> 700 13th St NW Ste 600 Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/23/2012-11/01/2012

KDKA-TV

INVOICE

Page 3 of 3

**Account Exec:** Brian Butz-1 Office: KDKA-TV

**Contract Num:** 1201-57048

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2162

**Product Desc:** PITT 10/23-29

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544448 Invoice Date: 11/11/2012

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:** 

Weekly

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTV	MTWTFSS			Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	8	5,895.00	884.25	5,010.75	0.00	0.00	0.00	

## **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY HOUSE MAJORITY PAC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	5,895.00
Trade Value	0.00
Agency Commission	884.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5.010.75

Warranty - We warrant the above broadcasts were made according to the official station log.